

# **STREAMLINE ESTATE AGENTS LTD**

**Company Registration Number:  
14323939 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2023  
(Dormant)**

**Period of accounts**

**Start date: 30 August 2022**

**End date: 31 August 2023**

# **STREAMLINE ESTATE AGENTS LTD**

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# **STREAMLINE ESTATE AGENTS LTD**

## **Company Information**

**for the Period Ended 31 August 2023**

**Director:**

Agata Gwizdala

Nadim Sabbagh

**Registered office:**

28

Mill Street

Ottery St. Mary

England

EX11 1AD

**Company Registration Number:**

14323939 (England and Wales)

# **STREAMLINE ESTATE AGENTS LTD**

## **Directors' Report Period Ended 31 August 2023**

The directors present their report with the financial statements of the company for the period ended 31 August 2023

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Agata Gwizdala

30 August 2022

Nadim Sabbagh

30 August 2022

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 12 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Agata Gwizdala

Status: Director

Name: Nadim Sabbagh

Status: Director

# **STREAMLINE ESTATE AGENTS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 August 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# STREAMLINE ESTATE AGENTS LTD

## Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	100
<b>Total fixed assets:</b>		<u>100</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>100</u>

The notes form part of these financial statements

# STREAMLINE ESTATE AGENTS LTD

## Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Revaluation reserve:		<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>100</b> <hr/>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 12 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Agata Gwizdala  
Status: Director

Name: Nadim Sabbagh  
Status: Director

The notes form part of these financial statements

# **STREAMLINE ESTATE AGENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **STREAMLINE ESTATE AGENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **2. Employees**

**2023**

Average number of employees during the period

**0**

# **STREAMLINE ESTATE AGENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **3. Off balance sheet disclosure**

No

# STREAMLINE ESTATE AGENTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 August 2023	0		0
<b>Amortisation</b>			
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
Amortisation at 31 August 2023	0		0
<b>Net book value</b>			
Net book value at 31 August 2023	0		0

# STREAMLINE ESTATE AGENTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	100		100
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 August 2023	100		100
Depreciation			
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 31 August 2023	0		0
Net book value			
At 31 August 2023	100		100

# STREAMLINE ESTATE AGENTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 6. Debtors

	2023	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

# STREAMLINE ESTATE AGENTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 7.Creditors: amounts falling due within one year note

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<b>0</b>

# STREAMLINE ESTATE AGENTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 8.Creditors: amounts falling due after more than one year

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.